

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of 20 Nos. of Panasonic 343 Model Fax Rolls, for the use of GAD, Minister Peshies including Chief Minister's Peshies from M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad – Payment of `18,700/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 131

Dated 9th January, 2012

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.37398/OP.III/2012-1, dated 31.12.2012.
- 3) From M/s.NACOF., Hyderabad Credit Bill No.109, dated 04.01.2013.

ORDER:

Sanction is hereby accorded for the payment of `18,700/- (Rupees Eighteen thousand seven hundred only) to M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad towards the cost of 20 Nos. of Panasonic 343 Model Fax Rolls supplied for the use of GAD, Minister Peshies including Chief Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.912020016025244, Axis Bank, Nallakunta Branch, RTGS/NEFT/IFSC Code: UTIB0001381, MICR Code: 500211034, Pan No. AAABN0498F.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. National Federation of Farmer's Procurement Process &
Retailing Cooperative of India Ltd., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER